

INVOICE

AARYAN HARDWARE 2023-2024

A/704, Gannayak Co. Hsg.Soc.,
Near Charkop Police Chowky, Sector No.2,
Charkop, Kandivali (West), MUMBAI- 67
M-9821753190/9920971478
GSTIN/UIN: 27BAHPS9907E1ZB
State Name : Maharashtra, Code : 27
CIN: 27BAHPS9907E1ZB
E-Mail : aaryanhardware@gmail.com

Invoice No.

12777/2025-2026

Dated

11-Nov-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

PR/12777 dt. 11-Nov-25

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

1

Delivery Note Date

Dispatched through

ANJANI

Destination

THANE

Bill of Lading/LR-RR No.

1565921875 dt. 11-Nov-25

Motor Vehicle No.

Terms of Delivery

Consignee (Ship to)

LOTUS HARDWARE

SHOP NO 15 MANAS RESEGENCY NEAR THREE PETROL
PUMP L B S ROAD THANE WEST 400602
M-9930059116
GSTIN/UIN : 27AAJPF3852E1ZV
State Name : Maharashtra, Code : 27

Buyer (Bill to)

LOTUS HARDWARE

SHOP NO 15 MANAS RESEGENCY NEAR THREE PETROL
PUMP L B S ROAD THANE WEST 400602
M-9930059116
GSTIN/UIN : 27AAJPF3852E1ZV
State Name : Maharashtra, Code : 27

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1		PENGIUN 7"BIG HANDLE SET	83024110	1 SET	4,500.00	SET	65 %	1,575.00
2		PENGUIN KNOB	83024110	1 pcs	1,450.00	pcs	65 %	507.50
3		CLOUD BIG 7 "	83024110	1 pcs	2,250.00	pcs	65 %	787.50
4		CLOUD KNOB SMALL	83024110	1 pcs	1,450.00	pcs	65 %	507.50
5		RAINBOW BIG 7" HANDLE	83024110	1 pcs	2,250.00	pcs	65 %	787.50
6		RAINBOW SMALL KNOB	83024110	1 pcs	1,450.00	pcs	65 %	507.50
7		ROCKET 7 "BIG	83024110	1 pcs	3,300.00	pcs	65 %	1,155.00
8		ROCKET SMALL KNOB	83024110	1 pcs	1,450.00	pcs	65 %	507.50
9		UNICORN BIG	83024110	1 pcs	3,300.00	pcs	65 %	1,155.00
10		UNICORN KNOB	83024110	1 pcs	1,450.00	pcs	65 %	507.50
								7,997.50
Less : DISCOUNT ON SALE					(-)10 %			(-)799.75
Less : OUTPUT CGST @9%					9 %			647.83
Less : OUTPUT SGST @9%					9 %			647.83
Less : ROUND OFF								(-)0.41
Total								₹ 8,493.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand Four Hundred Ninety Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
83024110	7,197.75	9%	647.83	9%	647.83	1,295.66
Total	7,197.75		647.83		647.83	1,295.66

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Ninety Five and Sixty Six paise Only**Company's PAN : **BAHPS9907E**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
PAYMENT SHOULD BE CHEQUE/NEFT/RTGS ONLY. NO CASH PAYMENT ACCEPTED

Company's Bank Details

A/c Holder's Name : **AARYAN HARDWARE**Bank Name : **HDFC BANK CURRENT A/C**A/c No. : **50200002426912**Branch & IFS Code : **MAHAVIR NAGAR & HDFC0000288****for AARYAN HARDWARE 2023-2024**

Authorised Signatory

This is a Computer Generated Invoice